

Date: 15th September, 2025

To,
The Manager,
Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, C/1, Block-G,
Bandra-Kurla Complex,
Bandra (E), Mumbai - 400 051

Company's Scrip Code: UNIVASTU

Sub.: Work Order Intimation

Ref.: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir / Madam,

We are pleased to inform you that Univastu India Limited has received a work order dated 12th September, 2025, which was received by the Company on 15th September, 2025 from the Public Works Department (PWD) (East), Pune for '**Construction of Fouth Floor of Complex, Playground, Internal Furniture, East Side Compound Wall, Internal Road, Rainwater Gutter, Parking, Pathway for District Sports Complex at Baramati, Tal -Baramati, Dist - Pune.** The contract value is **Rs. 7,33,17,861/- (Rupees Seven Crore Thirty Three Lakh Seventeen Thousand Eight hundred and sixty one Only)** plus 18% GST amounting to **Rs. 1,31,97,215/- (Rupees One Crore Thirty One Lakh Ninety Seven Thousand Two Hundred and Fifteen Only)** = Total contract value is **Rs. 8,65,15,076/- (Rupees Eight Crore Sixty Five Lakhs Fifteen Thousand Seventy Six Only).**

We are submitting the Additional Details Required under SEBI Circular dated September 09, 2015. Additional details of Receiving of Order are as under:

- A) Name of the entity awarding the order/Contract: **Public Works Department (PWD) (East), Pune**
- B) Significant terms and conditions of order(s)/contract(s) awarded in brief: **This project is regarding Construction of Fourth Floor of Complex, Playground, Internal Furniture, East Side Compound Wall, Internal Road, Rainwater Gutter, Parking, Pathway for District Sports Complex at Baramati, Tal -Baramati, Dist - Pune.**
- C) Whether order/Contract have been awarded by domestic/ international entity: **Domestic**

- D) Nature of order/Contract: **This project is regarding Construction of Fourth Floor of Complex, Playground, Internal Furniture, East Side Compound Wall, Internal Road, Rainwater Gutter, Parking, Pathway for District Sports Complex at Baramati, Tal -Baramati, Dist - Pune.**
- E) Whether domestic or international: **Domestic**
- F) Time period by which the order(s)/contract(s) is to be executed: **12 Calendar Months (Including Monsoon) from the date of receipt of Work Order.**
- G) Broad consideration or size of the order(s)/contract(s): The contract value is **Rs. 7,33,17,861/- (Rupees Seven Crore Thirty Three Lakh Seventeen Thousand Eight hundred and sixty one Only)** plus 18% GST amounting to **Rs. 1,31,97,215/- (Rupees One Crore Thirty One Lakh Ninety Seven Thousand Two Hundred and Fifteen Only)** = Total contract value is **Rs. 8,65,15,076/- (Rupees Eight Crore Sixty Five Lakhs Fifteen Thousand Seventy Six Only).**
- H) whether the promoter/promoter group/group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof: **Not Applicable.**
- I) whether the order(s)/contract(s) would fall within related party transactions If yes, whether the same is done at "arm's length": **Not Applicable**

You are requested to kindly take on your records.

Thanking You,
Yours Faithfully,
For, **UNIVASTU INDIA LTD**

Sakshi Tiwari
Company Secretary
Membership No-ACS: 67056